## CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order #	<u>!</u>		
	497455	1		06362827			
Product							
D <b>SCC</b> IE							
Contract Dates	Estimate #				×		
10/04/12 - 10/08/12	1970						
Advertiser			<u>Or</u>	iginal Date	/ Revision		
DSCC			′	10/03/12	/ 10/03/12		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	Station	Accour	nt E	xecutive	Sales Office		
	KVVU	Teresa	Di	furia	TELEREP-PHI		

Station Account Executive Telegraphic
Special Handling

Demographic
Adults 35+

IDB# Advertiser Code 49 53

Agency Ref Advertiser Ref

Spots/

						Spots/				
*Line Ch Start	Date End D	ate Description	on	Start/End Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/ <sup>/</sup> <u>End Date</u> 10/10/12	2 Cops/Dog <u>Weekdays</u> MTF	The Bounty Hunte Spots/Week 2	ei1-2pm <u>Rate</u> \$195.00	X	:30		NM	2	\$390.00
N 2 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/ <sup>2</sup> End Date 10/10/12	12 The Dr.Oz <u>Weekdays</u> MTF	Show Spots/Week 2	M-F 10a-11a <u>Rate</u> \$250.00		:30		MM	2	\$500.00
N 3 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/ <sup>-</sup> End Date 10/10/12	2 Fox 5 New <u>Weekdays</u> MTF	s M-F 10p-11p <u>Spots/Week</u> 1	10p-11p <u>Rate</u> \$2,150.00		:30		NM	1	\$2,150.00
N 4 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/ <sup>2</sup> End Date 10/10/12	2 Fox 5 New Weekdays MTF	s M-F 11p Spots/Week 1	M-F 11-1135p <u>Rate</u> \$1,950.00		:30		NM	1	\$1,950.00
N 5 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/1 <u>End Date</u> 10/10/12	2 Better <u>Weekdays</u> MTF	Spots/Week 2	M-F 11a-12p <u>Rate</u> \$195.00		:30		NM	2	\$390.00
N 6 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/1 <u>End Date</u> 10/10/12	2 Katie Cour <u>Weekdays</u> MTF	ic <u>Spots/Week</u> 2	2-3p <u>Rate</u> \$275.00		:30		NM	2	\$550.00
N 7 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/1 <u>End Date</u> 10/10/12	2 Anderson <u>Weekdays</u> MTF	Spots/Week 2	3-4p <u>Rate</u> \$300.00		:30		NM	2	\$600.00
N 8 KVVU 10/04 <u>Start Date</u> Week: 10/04/12	/12 10/08/1 <u>End Date</u> 10/10/12	2 The Dr.Oz <u>Weekdays</u> MTF	Show Spots/Week 2	4-5p <u>Rate</u> \$350.00		:30		NM	2	\$700.00
N 9 KVVU 10/04/ <u>Start Date</u> Week: 10/04/12	/12 10/08/1 <u>End Date</u> 10/10/12	2 Fox 5 New <u>Weekdays</u> MTF	s at 5 <u>Spots/Week</u> 2	5-530p <u>Rate</u> \$950.00		:30		NM	2	\$1,900.00
N 10 KVVU 10/04/ <u>Start Date</u> Week: 10/04/12	/12 10/08/1 End Date 10/10/12	2 FOX 5 Nev Weekdays MTF	vs 5-6am M-F <u>Spots/Week</u> 2	5a-6a <u>Rate</u> \$450.00		:30		NM	2	\$900.00
N 11 KVVU 10/04/ Start Date	/12 10/08/1 <u>End Date</u>	2 Fox 5 New <u>Weekdays</u>	s at 5 MF 530-6p Spots/Week	M-F 530-6p <u>Rate</u>		:30		NM	1	\$1,025.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bilts rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #
	497455 /	06362827
Contract Dates	Product	Estimate #
10/04/12 - 10/08/12	DSCC IE	1970
<u>Advertiser</u>	Or	iginal Date / Revision
DSCC		10/03/12 / 10/03/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rat	te Type:	Spots	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 10/04/12         10/10/12         MTF         1	<u>Rate</u> \$1,025.00				
N 12 KVVU 10/04/12 10/08/12 Fox 5 News AM M-F 6a-7a  Start Date End Date Weekdays Spots/Week Week: 10/04/12 10/10/12 MTF 2	M-F 6a-7a <u>Rate</u> \$725.00	:30	NM	2	\$1,450.00
N 13 KVVU 10/04/12 10/08/12 MORE Access  Start Date End Date Weekdays Spots/Week Week: 10/04/12 10/10/12 MTF 1	630-7pm <u>Rate</u> \$900.00	:30	NM	1	\$900.00
N 14 KVVU 10/04/12 10/08/12 Extra  Start Date End Date Weekdays Spots/Week Week: 10/04/12 10/10/12 MTF 1	M-F 7-730p <u>Rate</u> \$950.00	:30	NM	1	\$950.00
N 15 KVVU 10/04/12 10/08/12 Fox 5 News AM M-F 7a-9a Start Date End Date Weekdays Spots/Week Week: 10/04/12 10/10/12 MTF 2	M-F 7a-9a <u>Rate</u> \$700.00	:30	NM	2	\$1,400.00
N 16 KVVU 10/04/12 10/08/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/04/12 10/10/12 MTF 1	730-8p <u>Rate</u> \$1,350.00	:30	NM	1	\$1,350.00
N 17 KVVU 10/04/12 10/08/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/04/12 10/10/12 MTF 2	M-F 9a-10a <u>Rate</u> \$275.00	:30	NM	2	\$550.00
N 18 KVVU 10/05/12 10/05/12 Fringe  Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121 1	Fri 9p-10p <u>Rate</u> \$4,000.00	:30	NM	1	\$4,000.00
N 19 KVVU 10/08/12 10/08/12 The Mob Doctor  Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1 1	Mon 9p-10p <u>Rate</u> \$7,500.00	:30	NM	1	\$7,500.00
N 20 KVVU 10/06/12 10/06/12 FOX 5 News Sat 10-11p  Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121- 1	10-11p Sat <u>Rate</u> \$2,100.00	:30	NM	1	\$2,100.00
N 21 KVVU 10/07/12 10/07/12 NFL Early Game  Start Date End Date Weekdays Spots/Week  Week: 10/01/12 10/07/121 1	NFL Early Game Rate \$9,500.00	:30	NM	1	\$9,500.00
N 22 KVVU 10/07/12 10/07/12 NFL Early Game  Start Date End Date Weekdays Spots/Week  Week: 10/01/12 10/07/121 1	NFL Early Game <u>Rate</u> \$8,250.00	:30	NM	1	\$8,250.00
		Totals		33	\$49,005.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/08/12	33	\$49,005.00	\$41,654.25
Totals	33	\$49,005.00	\$41.654.25

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

HEADLINE# 6362827 TRF# 497455 MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET

-4100 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\* FAX# 610-225-1191 OCT4/12 08.54 \*\*\* KVVU-TV \*\*\*

REP: ADV AGY ORDER CITY TAX PRDCT FLIGHT # # # 70858 DATES DSCC ΗE OCT4/12 AGY. ADV. STATE NAME NAME OCT8/12 TAX GREAT ISS/DSCC WASHINGTON, 3050 K ST NW EST#1970 CONTRACT WK-1 AMERICAN H COMMENTS: # 6362827 DC MEDIA CO-OP 20007 (LINE, BILLING ORDER, NEEDED INVOICE) BUYER REP.# CLASS: SALES NAME PRSN NATL. PH-MAURA GILROY OFF.# TERESA DIFURIA LOCAL 762 DATE REGIONAL SALESMAN OCT4/12 # 08.54

OK'D M1-M3 FR HO NIXXI ROSE

SEE LINES 23-25 TOTAL SAME PLS CNF THANKS

CON  $\Sigma$ \*\*\* THIS SI Þ CASH H ADVANCE SCHEDULE \*\*\*\*

STA:

: LINE#:REP : ORD COM1: CON PROGRAM : PROGRAM : 23  $\vdash$ COM1: AGENCY ADVERTISER CODE = 53 : CD: Þ E S 100P-200P COPS/DOG PRG CHG. MAKE-GOOD 100P-200P COPS TIME PERIOD THE BOUNTY HUNTER PRE-BOOKED PLS APPROVE. FOR OCT4 ON LINE-1 FOR LGTH ω0 30 49 .. SEC AGENCY EST# \$195.00 \$195.00 RATE 1970 10/4 10/4 START DATE 10/8 10/8 END SPTS: Ν 0 WEEK TH-F, M TH-F,M DAYS : TOTL: N 0

THIS

IS A

N

SPOTS/WK

## TRF# 497455 REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET AGENCY RISK !!! FAX#

HEADLINE# 6362827 MOD# 0: UNAPPROVED

. CREDIT REPORT FROM REP
\*\*CHANGES\*\* \* \* OCT4/12 08.54

KVVU-TV \*\*\*

610-225-1191

OCT/12 STATION MAKEGOOD OFFERS: :LINE#:REP M 1 M 2 M3 OK'D OK'D OK 7 D :LINE#: CON THIS IS A ORD COM1: PROGRAM : THIS ORD COM1: PROGRAM: PROGRAM : CON PROGRAM N 5 22 24 21 COM1: 49005.00 COM1: В :CD: Þ Ø Þ Ø BUY#1 BUY#22 BUY#21 Ŋ 1000A-130P 1000A-100P 1030A-130P  $\mu$ MAKE-GOOD MAKE-GOOD FOR OCT7 00P-400P CORRECT TP. PLS APPROVE. XOH XOH NO LATE GAME. MOVE TO EARLY. IAKE-GOOD FOR OCT7 ON LINE-21 д О Х Х М EARLY NFL FOX NFL THME NFL NFL Z H L PERIOD MISSED: TH-F, M/100P-200P MISSED: SUN/1000A-100P MISSED: SUN/100P-400P OFFER: SUN/1000A-130P OFFER:SUN/1030A-130P CMT:NO LATE GAME. OFFER:TH-F,M/100P-200P CMT:PRG CHG. PRE-BOOKED (GAME 1) (GAME (GAME FOR OCT7 CMT: CORRECT TP. PLS GAME •• 1) 00 LGTH 30 30 30 30 ON .. GAME. MOVE LINE-22 SEC .. 8 \$8,250.00 \$9,500.00 APPROVE \$9,500.0 FOR PRE-BOOKED PL FOR 1 SPOT/WK ,250.00 HO RATE PLS بر EARLY. PRE-BOOKED SPOT/WK APPROVE. OCT7 OCT4 (2/WK) OCT4 (2/WK) OCT7 OCT7 PLS 10/7 10/7 10/7 10/7 APPROVE DATE START 10/7 10/7 10/7 10/7 PLS END APPROVE. 30s 30s 30s SPTS: μ 0 Н 0 CONTRACT \$195.00 \$195.00 \$9, \$8,250.00 \$8,250.00 NEEK ,500.00 .. .. TOTAL SUN SUN SUN PLS (OCT3/12) (OCT3/12) PLS ADVISE (OCT3/12)DAYS ADVISE ADVISE 9005.00 :TOTL: Н 0 μ 0

SHARES MARKET ESH TOTALS \$257, 921 KVVU 19% KHUD KSNV 0%% KLAS 27% KINV 24% YMMY % 5 MUCM 1 % CABL 0%

TOTAL

SPOTS

 $\omega \omega$ 

SVC- NSI DEMOS- R RA35+\*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE PER WEEK 田一田田田 T-TIME DATES L-LENGTH X-LATE Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE

REP HEADLINE# 6362827
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT3/12 15.32
\*\*\* KVVU-TV \*\*\*

								ORDER	NIKKI DSCC IE OR AL \$49005 CNF THANKS	Ø H ≅	
									ROSE	TO RO	ΣΕΨ:
15.32	DATE OCT3/12	D.	1.		NG NEEDED	CO-OP BILLING	TAX	STATE		TAX	CITY
							OCT8/12 WK-1		S OCT4/12	HT DATES	FLIGHT
				VOICE)	ORDER, IN	ENTS: (LINE,	EST#1970 COMMENTS:		ΗĦ	T DSCC	PRDCT
	REGIONAL	LOCAL	NATI.	CLASS:		6362827	CONTRACT # 63		SSALL	:R #	ORDER
						DC 20007	WASHINGTON, D			<u> </u>	
	DIFURIA	TERESA DIFURIA	PRSN PH-	SALES I			3050 K ST NW,				
		RA GILROY	NAME MAURA	BUYER 1		MEDIA	GREAT AMERICAN	NAME	AGY.	# 70858	AGY
#	SALESMAN	OFF.# 762	OF	REP.#_			ISS/DSCC IE	ADV. NAME	ADV	#	ADV

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

:LINE#:REP :CD: TIME PERIOD : LINE#: :	: LGTH : SEC	C: RATE	: START	: END : DATE	:SPTS: WEEK		DAYS :TOTL:
AGENCY ADVERTISER CODE = 49 AGENCY PRODUCT CODE = 53	ODE = 49 = 53	AGENCY EST# = 1970	= 1970				
1 100F-200F	30	\$195.00	10/4	10/8	N	тн-ғ,м	M 2
PROGRAM : COPS / D)C							
2 1000A-1100A	30	\$250.00	10/4	10/8	Ν.	TH-F,M	M 2
PROGRAM: DR OZ CON COM1: DR OZ							

## REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

P OCT3/12 15.32
\*\*\* KVVU-TV \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT3/12 15.32
\*\*\* KVVU-TV \*\*\*

																		: LINE
PROGRAM : CON COM1:	20	PROGRAM : CON COM1:	19	PROGRAM : CON COM1:	18	PROGRAM : CON COM1:	17	PROGRAM : CON COM1:	16	PROGRAM : CON COM1:	15	PROGRAM : CON COM1:	14	PROGRAM : CON COM1:	13	PROGRAM : CON COM1:	12	: REP : CD:
FOX 5 NEWS AT	1000P-1100P	MOB DOCTOR	900P-1000P	: FRINGE	900P-1000P	: MORE LAS VEGAS	900A-1000A	: TMZ	730P-800P	: FOX5 MORNING : FOX5 MORNING	700A-900A	: EXTRA : EXTRA	700P-730P	: MORE ACCESS	600P-700P	: FOX5 NEWS 6A	600A-700A	: TIME PERIOD
10PM SAT	30		30		30	ัด โด	30		30	NEWS	30		30		30		30	: LGTH : SEC
	\$2,100.00		\$7,500.00		\$4,000.00		\$275.00		\$1,350.00		\$700.00		\$950.00		\$900.00		\$725.00	RATE
	10/6		10/8		10/5		10/4		10/4		10/4		10/4		10/4		10/4	: START
	10/6		10/8		10/5		10/8		10/8		10/8		10/8		10/8		10/8	: END : DATE
	Н		Н		Н		N		₽		2		Ч		Н		2	:SPTS: WE
	SAT		MON		FRI		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M	WEEK : DAYS
	Н		Ц		Ľ		N		ц		2		₽		₽		N	:TOTL:

REP HEADLINE# 6362827
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT3/12 15.32 \*\*\* KVVU-TV \*\*\*

OCT/12 :LINE#:REP : LINE#: PROGRAM : CON COM1: PROGRAM : CON COM1: 22 49005.00 : CD: 1000A-100P 100P-400P FOX NFL FOX NFL TIME PERIOD (GAME 1) (GAME .. .. 22 22 LGTH ω0 30 .. SEC .. \$8,250.00 \$9,500.00 RATE 10/7 10/7 START 10/7 10/7 END :SPTS: Н CONTRACT HVVH XHHX TOTAL SPOTS .. .. SUN SUN DAYS 49005.00 : TOTL:  $\vdash$  $\vdash$ 

MARKET TOTALS \$257,921 KVVU 19% KSNV 24% KTUD 0% KLAS 27% KTNV 24% KVMY 5% KVCW 1%

CABL 0%

SHARES EST.

SVC- NSI DEMOS- RA35+\*